

**OFFICIAL FILE**

I.C.C. DOCKET NO. 03-0446

Resp Grp Exhibit No. 2

Witness \_\_\_\_\_

Date 10/22/03 Reporter P.W.

3536		ADDRESS <u>Hirsch</u>		FLOOR <u>2</u>	TOWN <u>CHI</u>	DATE <u>10-7-02</u>	EMP. NO. & SEQ.	
M/C <input checked="" type="checkbox"/>	MAINT. REG. <input type="checkbox"/> CONN. <input type="checkbox"/>	NAME				METER NO. <u>2035413</u>	SIZE CODE <u>E4</u>	RATE <u>14</u>
INSTRUCTIONS: _____ OVER <input type="checkbox"/>								
ISSUED BY _____ DATE _____								
<b>METER CHANGE OR METER MAINTENANCE</b>								
REM. MTR. RDG. <u>4900</u>		REG. CHGE: YES NO		OLD SIZE _____ NEW SIZE _____		LOCATION _____		
SET MTR. NO. _____		SIZE CODE _____		MTR. RDG. <u>4900</u>		MTR. SET ON: _____		OLD CONN1 _____ NEW CONN2 _____
FLUE OK: YES NO		APPLS. LIGHTED: _____		NEW ERT # _____				
REASON FOR CHANGE: AGE-1 LEAK-2 NOISY-3 TOO SMALL-4 <u>TOO SMALL</u> OTHER-5 _____								
LOW TO MED COMP-8 LOW TO MED CONTR-9 <u>DIRTY</u> REMOTE DEVICE-R LOC. _____								
INSIDE PIPING OK: _____			OUTSIDE WALL OK: _____			CO. SERV. OK: _____ IF LEAK, EXPLAIN ON BACK		
IF NEW HEATING INSTALLATION, SHOW: MAX RATING _____ CFH RES. UNITS HTD. THIS METER _____ MAIN PRESS _____								
<b>METER REMOVE ONLY</b>								
MTR. RDG. <u>4900</u>		REG. REM: YES NO		SIZE <u>E4</u> CONN. REM: YES NO		MTR. FOUND: ON <u>LKD</u>		
REASON FOR REMOVAL: AGE-1 LEAK-2 COLL-9 OTHER-5 <u>Evidence of theft</u>								
INSIDE PIPING OK: _____			OUTSIDE WALL OK: _____			CO. SERV. OK: _____ IF LEAK, EXPLAIN ON BACK		
COMPLETED BY _____		DATE <u>10-7-02</u>		ARRIVED _____		DEPARTED _____		LEFT FORM <u>535 716</u>
								SERIAL NUMBER <u>2035413</u>

METER CHANGE/REMOVE FORM 92 3-1-92

### DEGREE DAYS COMPUTATION FOR CHARGE BACK/FORECAST INDEX

Use CAID Format to obtain regular reading dates, regular reading indexes, and non-heating factor. Use degree day charts for degree day figures. **Note:** Never use an estimated meter reading index for computations.

REG. RDG. DATES	REG. RDG. INDEXES	REG. RDG. DEG. DAYS	
TO: <u>8/20/01</u>	<u>8348</u>	_____ Deg. Days	<b>(CAUTION: Dates covering two heating seasons may require adding degree days.)</b>
FROM: <u>8/25/00</u>	<u>6640</u>	_____ Deg. Days	
IS: <u>370</u> Days	<u>1708</u> MRD	_____ Deg. Days	
x <u>1.6</u> Non Htg. Factor =	<u>592</u> Htg. MRD		
		↓      ↓	
		<u>1116</u> Htg. MRD ÷ <u>6696</u> = <u>1.166</u>	Htg. MRD per D.D.

FORECAST/CHG. BACK DATES	FORECAST/CHG. BACK D. D.	Reg. Rdg. From Index
TO: <u>8-19-02</u>	_____ Deg. Days	_____
FROM: <u>8-20-01</u>	_____ Deg. Days	_____
IS: <u>366</u> Days	<u>5709</u> Deg. Days	_____
x <u>1.6</u> Non Htg. Factor	x <u>1.166</u> Htg. MRD per D.D.	
<u>585</u> Non Htg. MRD	+ <u>947</u> Htg. MRD =	<u>1532</u> Total MRD

Rounded down Total MRD  
 Forecast/Chg. Back Index  
 (Round Total MRD down to nearest whole MRD)

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M. H. 012.

151 floor

25 X W. H. 012

Bill Status	Item Status	Bill Date	Meter Number	Read Code	Read Date	Meter Reading	Constant	Pressure Correction Factor	CCF	BTU Factor
BILLED	ACTIVE	09/04/2001	P2035393	ACTUAL	08/20/2001	8348	1	1.0000	25.0000	1.03100
BILLED	ACTIVE	07/27/2001	P2035393	VAN	07/27/2001	8323	1	1.0000	34.0000	1.03100
BILLED	ACTIVE	06/27/2001	P2035393	VAN	06/27/2001	8289	1	1.0000	47.0000	1.03000
BILLED	ACTIVE	05/29/2001	P2035393	VAN	05/26/2001	8242	1	1.0000	50.0000	1.03000
BILLED	ACTIVE	04/25/2001	P2035393	VAN	04/25/2001	8192	1	1.0000	92.0000	1.02900
BILLED	ACTIVE	03/26/2001	P2035393	VAN	03/26/2001	8100	1	1.0000	242.0000	1.02800
BILLED	ACTIVE	02/23/2001	P2035393	VAN	02/23/2001	7858	1	1.0000	295.0000	1.02500
BILLED	ACTIVE	01/25/2001	P2035393	VAN	01/25/2001	7563	1	1.0000	310.0000	1.02300
BILLED	ACTIVE	12/26/2000	P2035393	VAN	12/22/2000	7253	1	1.0000	332.0000	1.02400
BILLED	ACTIVE	11/28/2000	P2035393	VAN	11/28/2000	6921	1	1.0000	180.0000	1.02400
BILLED	ACTIVE	10/25/2000	P2035393	VAN	10/25/2000	6741	1	1.0000	63.0000	1.02400
BILLED	ACTIVE	09/25/2000	P2035393	VAN	09/25/2000	6678	1	1.0000	38.0000	1.02400
BILLED	ACTIVE	08/25/2000	P2035393	VAN	08/25/2000	6640	1	1.0000	34.0000	1.02400
BILLED	ACTIVE	07/27/2000	P2035393	VAN	07/27/2000	6606	1	1.0000	50.0000	1.02400
BILLED	ACTIVE	06/26/2000	P2035393	VAN	06/26/2000	6556	1	1.0000	59.0000	1.02500
BILLED	ACTIVE	05/25/2000	P2035393	VAN	05/25/2000	6497	1	1.0000	65.0000	1.02500
BILLED	ACTIVE	04/24/2000	P2035393	VAN	04/24/2000	6432	1	1.0000	129.0000	1.02500
BILLED	ACTIVE	03/24/2000	P2035393	VAN	03/24/2000	6303	1	1.0000	145.0000	1.02600
BILLED	ACTIVE	02/23/2000	P2035393	VAN	02/22/2000	6158	1	1.0000	362.0000	1.02700
BILLED	ACTIVE	01/27/2000	P2035393	VAN	01/24/2000	5796	1	1.0000	396.0000	1.02800
BILLED	ACTIVE	12/28/1999	P2035393	VAN	12/22/1999	5400	1	1.0000	206.0000	1.02800
BILLED	ACTIVE	11/29/1999	P2035393	VAN	11/23/1999	5194	1	1.0000	28.0000	1.02900
BILLED	ACTIVE	10/27/1999	P2035393	SYSTEM EST	10/22/1999	5166	1	1.0000	102.0000	1.02900
BILLED	ACTIVE	09/27/1999	P2035393	VAN	09/23/1999	5064	1	1.0000	37.0000	1.03000
BILLED	ACTIVE	08/25/1999	P2035393	VAN	08/23/1999	5027	1	1.0000	35.0000	1.03000
BILLED	ACTIVE	07/26/1999	P2035393	VAN	07/22/1999	4992	1	1.0000	36.0000	1.03100
BILLED	ACTIVE	06/24/1999	P2035393	VAN	06/22/1999	4956	1	1.0000	50.0000	1.03100
BILLED	ACTIVE	05/24/1999	P2035393	VAN	05/20/1999	4906	1	1.0000	64.0000	1.03100
BILLED	ACTIVE	04/26/1999	P2035393	VAN	04/19/1999	4842	1	1.0000	154.0000	1.03200
BILLED	ACTIVE	03/24/1999	P2035393	VAN	03/19/1999	4688	1	1.0000	317.0000	1.03200
BILLED	ACTIVE	02/23/1999	P2035393	VAN	02/17/1999	4371	1	1.0000	251.0000	1.03100
BILLED	ACTIVE	01/26/1999	P2035393	VAN	01/21/1999	4120	1	1.0000	472.0000	1.03000
BILLED	ACTIVE	12/24/1998	P2035393	VAN	12/21/1998	3648	1	1.0000	205.0000	1.03000
BILLED	ACTIVE	11/24/1998	P2035393	VAN	11/19/1998	3443	1	1.0000	131.0000	1.03000
BILLED	ACTIVE	10/23/1998	P2035393	VAN	10/21/1998	3312	1	1.0000	45.0000	1.02900
BILLED	ACTIVE	09/25/1998	P2035393	VAN	09/22/1998	3267	1	1.0000	34.0000	1.02900

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**Peoples Gas Light / North Shore Gas  
Degree Days Calculation - O'hare Weather Station**

Input => From date: 08/25/00  
To date: 08/20/01

Total degree days: 6,696

Contains degree day information from 1/1/80 to 10/28/2002

Maintained by Maria Castillo-Rios

P. 3267

**Peoples Gas Light / North Shore Gas  
Degree Days Calculation - O'hare Weather Station**

Input => From date: 08/20/01  
To date: 08/19/02

Total degree days: 5,709

Contains degree day information from 1/1/80 to 10/28/2002

Maintained by Maria Castillo-Rios

**PEOPLES GAS LIGHT  
RATE 1 (SMALL RESIDENTIAL SERVICE) CALCULATION**

Please input the following (shaded cells):

From date: 08/20/2001  
To date: 08/19/2002  
CCF/MRD: 1,532

Number of days: 364

**CALCULATED NET BILL (BEFORE TAXES)**

Customer Charges:	114.66	incl. State sur-charge, if any
Distribution Charges:	329.74	
Block 1:	\$ 220.68	
Block 2:	109.06	
EAC Charge:	5.61	
Gas Charge:	551.46	
<b>Net Bill before Taxes:</b>	<b>\$ 1,001.47</b>	
State Gross Revenue Tax:	1.00	0.10%
State Gas Revenue Tax:	37.43	\$0.024 per therm
Municipal Tax:	82.52	Chicago - 8.24%
<b>Total Taxes:</b>	<b>\$ 120.95</b>	
<b>Net Total Bill:</b>	<b>\$ 1,122.42</b>	

Rates tables updated thru October 2002

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October 21, 2003

**RE:** 3500034441262  
3536 W HIRSCH ST

MARIA L UNZUETA  
3536 W HIRSCH ST  
FL 1#RPU  
CHICAGO IL 60651-2206

**FILE NUMBER:** 03U-0014

Recently, we removed an illegal connection from the piping supplying the above captioned premise with gas. This illegal connection was used as a means of receiving the benefits of our gas without having it measured through a gas meter. By this action, Peoples Gas Light And Coke was being deprived income which it is required, under Illinois law, to collect.

Our loss of income due to the use of the unmetered gas is \$1,122.42.

In order to provide you with future service and to avoid the possibility of legal action, it is necessary for you to contact a Company representative immediately for discussion of a resolution to this matter.

If we do not hear from you within five (5) days from the date of this letter, the direction of our future action will be determined, and if appropriate, the matter will be referred to our attorney or other proper authorities to proceed with the initiation of legal action.

Unmetered Gas Investigations Unit  
Name of Investigator: M MATHIS  
Telephone: 312 240-4991  
Hours: Monday - Friday from 8:15am to 5:00pm

Lca820

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Bill Date	Account Number	Payment Due Date	Amount Due
10/20/2003	3 5000 3444 1262	11/12/2003	\$1,122.42

Name **Maria L Unzueta**  
Service Address **3536 W Hirsch ST FL 1#Rpu  
Chicago IL 60651-2206**  
Service Classification **Rate 1 - Small Residential Service - Heating**

**Delivery Charge**

Customer Charge \$114.66  
First 50 Therms \$.36375 x 606.67 Therms = \$220.68  
Over 50 Therms \$.11445 x 952.90 Therms = \$109.06  
\$444.40

**Environmental Charge** \$.00360 x 1,559.57 Therms = \$5.61

**Gas Charge** \$.35360 x 1,559.57 Therms = \$551.46

**Taxes**

Chicago Municipal Tax \$1,001.47 x 8.24 % = \$82.52  
State Tax \$1,001.47 x 0.10 % = \$1.00  
State Gas Revenue Tax \$.024 x 1,559.57 Therms = \$37.43  
\$120.95

**Total Current Charges** **\$1,122.42**

**AMOUNT DUE** **\$1,122.42**

**MESSAGES**

THIS IS YOUR FINAL BILL.

Conserve. Weatherize. Save. To help manage your energy costs, take steps today to weatherize your home. See the enclosed inserts for tips to help you prepare for winter.

To pay your gas bill by credit card, call 1-888-256-6445. A \$4.95 transaction fee will apply.

**UNMETERED GAS**  
**FILE NUMBER**  
**03U-0014**

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

**Please Pay By 11/12/2003**  
Please write your account number on your check.

Amount Due

**\$1,122.42**

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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